

INVOICE**Invoice Date**

11/30/2020

Invoice Number

5491056

Bill To: **Ms. Elena Tenchikova Esq.**
New York City Housing Authority
250 Broadway
9th Floor
New York, NY 10007
US

Reference #: **1425032706 - Rep# 12**
Billing Specialist: **Rovira, Lindsay**
Email: **irovira@jamsadr.com**
Telephone: **949-224-4632**
Employer ID: **68-0542699**

RE: Baez, Maribel vs. New York City Housing Authority
Representing: New York City Housing Authority

Neutral(s): **Hon. James Francis IV (Ret.)**Hearing Type: **COURT REFERENCE**

GC

Date / Time	Description	Hours	Rate/Hr.	Total Billed	Parties Billed	Your Share
11/2/20	Hon. James C Francis IV 11/2/2020 - Emails with IMA, defendants	0.10	\$500.00	\$50.00	1	\$50.00
11/2/20	Hon. James C Francis IV 11/2/2020 - Review IMA email and prep for conference	0.50	\$500.00	\$250.00	1	\$250.00
11/2/20	Hon. James C Francis IV 11/2/2020 - Regularly scheduled all-hands call	2.00	\$500.00	\$1,000.00	1	\$1,000.00
11/4/20	Hon. James C Francis IV 11/4/2020 - Review invoices for Ombudsman; Email NYCHA re approval; Draft and file letter with court re same	0.40	\$500.00	\$200.00	1	\$200.00
11/6/20	Hon. James C Francis IV 11/6/2020 - Call w/ Judge Pauley re update on OCC quarterly report, roof fan project, in-apartment work, etc.	0.75	\$500.00	\$375.00	1	\$375.00
11/6/20	Hon. James C Francis IV 11/6/2020 - Conference call w/ defendants re roof fan project; In-apartment work; Transition of OCC, leak standard procedure, etc.	1.00	\$500.00	\$500.00	1	\$500.00
11/18/20	Hon. James C Francis IV 11/18/2020 - Review IDA email re OCC and respond	0.20	\$500.00	\$100.00	1	\$100.00
11/20/20	Hon. James C Francis IV 11/20/2020 - Review emails between parties re court motion & request motion papers from plaintiffs; Review NYCHA email re investigation & respond	0.20	\$500.00	\$100.00	1	\$100.00

Invoice total is based on the fee split agreed upon by all parties. If the case cancels or continues, fees are due per our cancellation and continuance policy. Please make checks payable to JAMS, Inc. **For Arbitration Cases, please contact your case manager for due date, otherwise, payment is due upon receipt.**

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11/20/20	Hon. James C Francis IV 11/20/2020 - Call with IDA re suggestions for OCC transition, investigation	0.30	\$500.00	\$150.00	1	\$150.00
11/20/20	Hon. James C Francis IV 11/20/2020 - Call with Dennis Walsh (federal monitor office) re ventilation project, investigation	1.00	\$500.00	\$500.00	1	\$500.00
11/23/20	Hon. James C Francis IV 11/23/2020 - Review emails from federal monitor, NYCHA, plaintiffs & respond	0.30	\$500.00	\$150.00	1	\$150.00
11/23/20	Hon. James C Francis IV 11/23/2020 - Review NYCHA Q26 report and prep for call with plaintiffs	0.50	\$500.00	\$250.00	1	\$250.00
11/23/20	Hon. James C Francis IV 11/23/2020 - Call with plaintiffs re ventilation project, in-apartment work, RAD conversions, NYCHA utilization of management tools, etc.	1.00	\$500.00	\$500.00	1	\$500.00
11/24/20	Hon. James C Francis IV 11/24/2020 - Draft letter to NYCHA re IMA	0.20	\$500.00	\$100.00	1	\$100.00
11/24/20	Hon. James C Francis IV 11/24/2020 - Preparation for call with plaintiffs and IMA	0.25	\$500.00	\$125.00	1	\$125.00
11/24/20	Hon. James C Francis IV 11/24/2020 - Call with plaintiffs and IMA re NYCHA email	1.00	\$500.00	\$500.00	1	\$500.00
Fees						\$4,850.00
Fees						\$4,850.00
Invoice Total						\$4,850.00
<i>Account Balance at 12/8/2020 \$-800.00</i>						

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